

Schedule A: Direct Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
bayport credit union 3711 huntington avenue Newport News, VA 23607	1. 2.pac 3.newport news, va	10/30/2015	\$500.00	\$500.00
cwa cope va 9602 martin luther king jr hwy lanham, MD 20706	1. 2.pac 3.lanham, md	10/30/2015	\$500.00	\$500.00
imagine learning inc 191 river park dr provo, UT 84604	1. 2.x 3.provo, ut	10/30/2015	\$500.00	\$500.00
Maritime Issues Council P.O. Box 3487 Norfolk, VA 23514	1. 2.PAC 3.Norfolk	10/27/2015	\$500.00	\$2,000.00
Moffett, Willie 1325 Patrick Street Hampton, VA 23669	1.x 2.x 3.x	11/12/2015	\$100.00	\$230.00
Virginia optometric association 4461 cox rd 110 glen allen, VA 23060	1. 2.pac 3.glen allen	11/04/2015	\$500.00	\$500.00
Total This Period			\$2,600.00	

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Naacp Portsmouth Branch 1502 Belafonte Dr Portsmouth, VA 23701	1/2 page ad	Mamie E. Locke	10/23/2015	\$125.00
Cox P.O. Box 625499 Virginia Beach, VA 23466	internet phone	Mamie E. Locke	10/26/2015	\$237.18
red lobster 1046 w. mercury blvd Hampton, VA 23669	canvassing	Mamie E. Locke	10/31/2015	\$131.79
Office Max 2330-b west mercury blvd hampton, VA 23666	election day flyers	Mamie E. Locke	11/01/2015	\$64.12
bj's wholesale 2000 power plant pkwy Hampton, VA 23669	campaign poll workers	Mamie E. Locke	11/03/2015	\$9.40
chic a sea 2702 chestnut ave Newport News, VA 23607	lunch for campaign	Mamie E. Locke	11/03/2015	\$129.05
the cove tavern 711 Lake Front Commons Newport News, VA 23607	campaign victory night	Mamie E. Locke	11/03/2015	\$52.65
claville, eric 15414 Woodmoss drive baton rouge, LA 70816	canvassing gas	Mamie E. Locke	11/10/2015	\$150.00
Locke, Mamie E 37 Wills Way Hampton, VA 23666	gas reimbursement poll workers	Mamie E. Locke	11/10/2015	\$180.00
Muhammad, Frank 1042 42nd Street Newport News, VA 23607	campaign signs	Mamie E. Locke	11/10/2015	\$1,482.00
A. Fishman Building LLC 47 E. Queensway Hampton, VA 23668	rent 47 e queensway #201	Mamie E. Locke	11/24/2015	\$9,600.00
Total This Period				\$12,161.19

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	6	\$2,600.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$300.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	11		\$2,900.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$12,161.19	
10. Total [add lines 7, 8 and 9]			\$12,161.19
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$63,785.13	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,900.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$2,900.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$66,685.13
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$12,161.19		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$12,161.19
19. Ending Balance [Subtract Line 18b from Line 17e]			\$54,523.94
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$44,872.50	
22. Previous Receipts [Line 24 from last report]	\$203,439.32		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,900.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$206,339.32	
25. Total Funds Available [Add lines 21 and 24]			\$251,211.82
26. Previous Disbursements [Line 28 from last report]	\$184,526.69		
27. Disbursements from Current Reporting Period [Line 18d above]	\$12,161.19		
28. Total Disbursements this Election Cycle			\$196,687.88
29. Ending Balance			\$54,523.94